MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1400520 PRINT DATE: 01/05/2015 PAGE: _______ ** REPRINT OF UPDATED/REVISED BPO ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : MULTI-VENDOR BPO SUBVENDOR GOAL : 00% PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: PASTORIZA, SANTIAGO (305) 375-4552 ______ EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 1,872,000.00 03/18/2015 __________ BID NUMBER 6640-8/18-4 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 043481807 02 GLOBAL TECHN 272467618 01 SCEMA LLC 340276860 03 HARRIS CORP GLOBAL TECHNOLOGY SYSTEMS INC NET30 NET30 NET30 364203515 01 BATTERY ZONE INC 591862631 01 COOPER GENERAL CORPORATION NET30 ********************* UNIT COST ITEM COMMODITY ID U/M ********************** 001 725-59 TELECOMMUNICATION PARTS AND ACCESSORIES (NOT OTHER _____END OF ITEM LIST ----------

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

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** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ET*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,872,000.00 ()

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/19/2014 TO 03/18/2015 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

****** LAST PAGE *****

DATE: 1/5/15